

Affidavit and Revenue Certification

MAURICE Vol. FIRE DEPT ENTITY NAME
VERMILION Parish
MAURICE LA (City), State

ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)

The annual sworn financial statements are *required* by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24:513(l)(1)(c)(i).

Personally came and appeared before the undersigned authority, MATTHEW TRAHAN (officer name), who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of MAURICE Vol. FIRE DEPT (entity name) as of December 31, 2010, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

(Complete if applicable)

In addition, MATTHEW TRAHAN (officer name), who, duly sworn, deposes and says that MAURICE V.F.D. (entity name) received \$50,000 or less in revenues and other sources for the year ended December 31, 2010, and accordingly, is not required to have an audit for the previously mentioned year.


Officer Signature

Sworn to and subscribed before me this 8TH day of FEBRUARY, 2011.


NOTARY PUBLIC

Officer's Name MATTHEW TRAHAN
Officer's Title FIRE CHIEF
Address PO BOX 111
MAURICE, LA 70555
Ph/Fax/E-mail CITYBAR2@ATT.NET

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and where appropriate, at the office of the parish clerk of court.

Release Date 2/23/11



SOURCE	AMOUNT
	\$ 14,119.67
Total Income	\$ 16,511.09

Equipment	701.00	
Fire Trucks Repair	1,496.00	
SCBA Compressor (maint)	1,713.50	
Total Expense	\$ 3,910.50	\$ 12,599.45
Transfer to C.D.	\$ 10,000.00	\$ 2,599.45
Balance 12-31-10		\$ 2,599.45

MAURICE VOL. FIRE DEPT BALANCE SHEET 2010	INCOME	BAL 2009-\$13,473.92
income 2010		
FUND DRIVE	\$27,761.00	
FUNDRAISER [BBQ- JAMB]	\$20,419.50	
VPPJ [REINBURSMENT]	\$20,063.91	
DONATION	\$1,000.00	
SALES [SIGNS - PATCHES]	\$347.00	
Jackets [reinbursement]	\$400.48	
LOCAL DUES	\$208.00	
STATE DUES	\$216.00	
FIRE REPORTS	\$100.00	
SUB TOTAL	\$70,515.89	\$83,989.81
EXPENSES	EXPENSES 2010	
FUND RAISER	\$11,101.40	
EQUIPMENT	\$7,576.04	
INSURANCE [TRUCKS-UMB-ACC-HEALTH	\$10,257.89	
BUILDING REPAIR	\$1,357.54	
PARKING LOT / LIMESTONE	\$1,562.95	
MUNICIPAL MRKT	\$4,062.96	
POSTAGE / BOX RENT / PERMIT	\$571.40	
UTILITIES	\$2,184.03	
OFFICE SUPPLY	\$937.48	
CONVENTION LFCA	\$1,031.19	
FUEL / INSPECTION/OILCH	\$3,764.58	
REPAIRS TRUCKS	\$3,835.56	
CHIEFS TRUCK FUEL	\$379.55	
SUPPLIES — KITCHEN/STATION	\$1,589.25	
GRANT WRITER	\$500.00	
DUES STATE / CHIEF/VFPA	\$361.00	
TOTAL	\$51,066.82	
TRANSFER TO CD	\$26,054.57	
TOTAL EXPENSES	\$77,121.33	
BALANCE IN CKING 01/01/11		\$6,868.48

REPORT SUBMITTED BY ROD BROUSSARD
FINANCIAL REPORT 2010